

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minister's Establishment- General Administration Department – Utilisation of services of (1) DEO sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from 21.08.2012 to 20.11.2012 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II)DEPARTMENT

G.O.Rt.No. 5395

Dated:26.11.2012
Read the following:-

- 1) G.O.Rt.No.5173, GA(OP.II)Dept., dt.17-11-2011.
- 2) Lr.No.28644/OP.II/2011-1, GA(OP.II) Dept dated:18-11-2011.
- 3) G.O.Rt.No.5320, GA(OP.II) Dept., dt. 19-11-2012.
- 4) From M/s RTSS Man Power Solutions, Hyderabad bill
No.RTSS/12-13/499D,dt. 30-09-2012.
- 5) From M/s RTSS Man Power Solutions, Hyderabad bill
No.RTSS/12-13/592D,dt. 31-10-2012..
- 6) From M/s RTSS Man Power Solutions, Hyderabad bill
No.RTSS/12-13/615,dt. 22-11-2012..

ORDER:-

In the reference 1st & 3rd read above, the services of (1) DEO sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department for a period from 21.08.2012 to 20.11.2012. The firm has submitted bills an amount of Rs. 37,806/- towards remuneration including EPF, ESI,ST, service charges for the said period and requested for sanction.

2. Sanction is therefore accorded for payment an amount of Rs. 37,806/- (Rupees Thirty seven thousand eight hundred and six only) towards remuneration including service charges, EPF,ESI, ST Tax to M/s RTSS Man Power Solutions, Hyderabad earlierly M/s Rajan Travels & Security Services, Hyderabad, towards remuneration and other charges for making available the services of (1) DEO for a period of three months from 21.08.2012 to 20.11.2012 at the rate RS. 12,602/- per month(Rs.12602 X 3 = 37,806).

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(05) Personal staff attached to Ministers – 300 – Other Contractual services"

4. The General Administration(Claims.C) Department are requested to credit the amount sanctioned para 2. above, to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security services, (A/c No.62239865962, State Bank of Hyderabad, (20064) Chikkadapally, Hyderabad, IFSC Code:SBHY0020064).

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL.)

To

The General Administration (Claims.C) Department(w.e)
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to

The RTSS Man Power Solutions, Hyderabad.

Sf/Sc

//FORWARDED :: BY ORDER //

SECTION OFFICER